

GOVERNMENT OF TELANGANA
ABSTRACT

Budget Estimates 2019-20 - Budget Release Order for an amount of Rs.64,94,65,000/- (Rupees Sixty Four Crores Ninety Four Lakhs and Sixty Five Thousand Only) to the **Director of Medical Education, Hyderabad** from the B.E. Provision 2019-20 – Administrative Sanction – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (F2) DEPARTMENT

G.O.Rt.No. 545

Dated: 24-10-2019

Read:-

G.O.Rt.No.1354, Finance (EBS.V) Department, dated 19.10.2019

ORDER:

In pursuance of the Budget Release Order issued by the Finance (EBS.V) Department in the reference read above, Government hereby accord an administrative sanction to the Director of Medical Education, Hyderabad for an amount of Rs.64,94,65,000/- (Rupees Sixty Four Crores Ninety Four Lakhs and Sixty Five Thousand Only) Scheme from the B.E. provision 2019-20 towards 3rd & 4th installments for meeting the expenditure under the following schemes:-

(Rupees in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2019-20	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE 2019-20	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Establishment of Teaching Hospitals Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
1	2210-01-110-25-29-340-000	V	14,00.00	2,07.52	..	16,07.52	7,26.46	8,81.06	---
Scheme Name: Integrated hospital management services Procedure of Drawal of Funds: Adjustment to PD Account Drawing Officer: Concerned DDO Remarks: Adjustment to P.D. A/c. No.238									
2	4210-03-105-25-27-500-503	V	60,00.00	60,00.00	33,97.03	26,02.97	---
Scheme Name: Medical Colleges Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
3	2210-05-105-25-18-340-000	V	40,65.54	14,66.48	---	55,32.02	27,63.82	27,68.20	---
Scheme Name: Nursing Colleges Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
4	2210-05-105-25-19-340-000	V	2,50.00	---	---	2,50.00	1,29.74	1,20.26	---
Scheme Name: Training of Para-Medical Personnel Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
5	2210-05-105-25-24-340-000	V	2,00.00	---	---	2,00.00	77.84	1,22.16	---
	Total		119,15.54	16,74.00	---	135,89.54	70,94.89	64,94.65	--

2. With regard to drawal of funds, the Director of Medical Education shall follow the procedure as envisaged above. Further, the Government hereby authorize the Director of Medical Education, Hyderabad to issue necessary sanction orders for the above amount.

3. The Director of Medical Education, Hyderabad shall take necessary action in the matter, utilize the funds for the intended purpose and furnish the utilization certificate/Statement of Expenditure to Government for the amount sanctioned at para- 1 above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

A.SANTHI KUMARI
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Director of Medical Education, Hyderabad
The District Treasury (Urban), Hyderabad
The Director of Treasuries & Accounts, Hyderabad
The Pay and Accounts Officer, Hyderabad
Copy to:
The Finance (EBS.V) Department
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER